

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**.

****All fields must be completed.****
Incomplete request forms will be returned to sender which may cause a delay in processing.

Date of Request: 1/13/14

Please mark one: Bill Request or Resolution Request

1. Has your agency submitted this request in the last 12 months?

Yes No

If yes, please explain:

2. Title: *(Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.)*

An annual appropriation for the Energy Efficiency Assistance Fund in the General Government Special Revenue Fund.

3. Requesting Agency: Budget and Management Office/Human Rights/Community Partnerhips

4. Contact Person: *(With actual knowledge of proposed ordinance/resolution.)*

- **Name:** Derek Okubo
- **Phone:**
- **Email:** derek.okubo@denvergov.org

5. Contact Person: *(With actual knowledge of proposed ordinance/resolution who will present the item at Mayor-Council and who will be available for first and second reading, if necessary.)*

- | | |
|--|--|
| ▪ Name: Catherine Dockery | Kelly Greunke |
| ▪ Phone: 720-913-5539 | 720-913-5524 |
| ▪ Email: catherine.dockery@denvergov.org | kelly.greunke@denvergov.org |

6. General description of proposed ordinance including contract scope of work if applicable:

Request to make the 2014 annual appropriation to the Energy Efficiency Assistance Fund (11859-0150500) for the purpose of receiving and accounting for the City's commitment of an estimated \$2 million per year in Public Service Company of Colorado (Xcel Energy) franchise fee revenues to be used for low-income energy efficiency programs for individuals and non-profits and the administration of this program. After 2014, this annual appropriation will be requested in the annual budget process. In 2012, the fund changed from a cash basis to an appropriation basis (see Ordinance 281, Series 2012).

****Please complete the following fields:** *(Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field.)*

- a. **Contract Control Number:**
- b. **Duration:**
- c. **Location:**
- d. **Affected Council District:**
- e. **Benefits:**
- f. **Costs:**

7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain.

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____